

# Work Order ID 121798

**\*121798\***

Page 1

Wednesday, July 02, 2014 3:34:58 PM

Item ID: D5080-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Striker Plate Assembly **32x**  
 Start Date: 6/27/14 Start Qty: ~~40.00~~ **\*40\*** Cust Item ID:  
 Required Date: 7/02/14 Req'd Qty: 40.00 **\*40\*** Customer:  
 Reference:

Approvals: Process Plan: MCS Date: 14-07-03 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start **\*NR1\***  
 Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5080	A

110

0.00

**\*110\***

Small Fab

Memo

0.00

Small Fab

1- TRANSFER DRILL HOLE FROM D5080-3 TO D5080-1 AS PER DWG (DRILL 0.128")

2- DEBURR

3- DIMPLE HOLES AS PER DWG

4- ASSEMBLE AS PER DWG

**32x**

**14/09/08**

DAS  
86  
9-89

120

QC5- Inspect part completeness to step on W/O

0.00

**\*120\***

QC

Memo

0.00

Quality Control

**32**

DAS  
38  
9-89 **14-9-9**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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# Work Order ID 121798

Wednesday, July 02, 2014 3:34:58 PM

**\*121798\***

Page 2

Item ID: D5080-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Striker Plate Assembly  
Start Date: 6/27/14 Start Qty: 40.00 **\*40\*** Cust Item ID:  
Required Date: 7/02/14 Req'd Qty: 40.00 **\*40\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>8T/83</u>	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

32x 14-9-9 DAS 26 9-89

ML5 14-09-10  
MF  
14-9-9

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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Design									
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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

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# Picklist Print

Wednesday, July 02, 2014 3:34:58 PM

Page 1

Work Order ID: 121798

**\*121798\***

Parent Item: D5080-041

**\*D5080-041\***

Parent Item Name: Striker Plate Assembly

Start Date: 6/27/14

Required Date: 7/02/14

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP REV:A 14.03.19 NEW ISSUE DD VERF:JLM  
14.03.24 REV.A DWG DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5080-1 <b>*D5080-1*</b> Angle Bracket		Manufactured	No				Each	32.0000		40		14/09/04	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST129				32					
				119726				32		32			
D5080-3 <b>*D5080-3*</b> Striker Plate		Manufactured	No				Each	38.0000		40		14/09/04	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				prelim				3					
				115526				3					
				ST130				35					
				119727				35		32			
MS20426AD4-4 <b>*MS20426AD4-4*</b> Rivet		Purchased	No				Each	2,817.000		80		14/09/08	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST313 <sup>1</sup>				2817					
				125445				2740		64			
				129090				77					

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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